BBMP YELAHANKA ZONE Original/Duplicate/Triplicate EST.COST:20.00 Lakhs

CONTRACT CERTIFICATE

(For other works) JOB CODE: 01-19-000047 Dated

No **1ST & Final Bill** Sub-Division: **BBMP, YELAHANKA DIVISION**

Division: BBMP, YELAHANKA DIVISION Sub-Divisional Cash Book Vr.No Dated

Bill received No dated **Head of Account: P1771**

Scheduled Docket No

Name of work(As per sanctioned Estimate): **Providing Pot hole filling in Kempegowda ward no- 01**

Name of Contractor and full address: **Sri B B UMESHA, CLASS 1 CONTRACTOR, BETTAHALSOOR BANGALORE NORTH.**

Reference to Agreement No: **EE/YNK/AG/100/2019-20 DATED: 21.10.2019**

Certified that the measurements were taken by me on 06-01-2020 recorded on pages 49252 to 49253 of Measurement Book No 4926 and that the work is satisfactorily executed

Contractor

Officer -in-charge of the work

Certified that the measurements were checked by me on 6/1/2020 and found correct.The work is satisfactorily executed

Certified that the quantities of metrials shown in column of Account II have actually bruoght to the site of the work and the contractor has not previously receivedany advance on this security. These materials are of an imperishable nature and are all required by the contractor for immediate use on the work in connection with the itms for which rates for finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in Division office.

Sub-Divisional Officer

	II Memorandum		
1	Total value of work done or supplies made asper Account within		
2	Deduct amount to be held in reserve being percent Rs.	Balance	
3			
4	Deduct payments:-		
	a)Amount of previous payments as in Divisional/Sub-Divisional Cash Book Vr.No		
	b)Payment Amount adjusted towards cash advance recovery of cost of		
	Now made { Stores of other materials supplied		
	Recovery of amount creditable to this other work		
	Amount paid on this bill by cheque/cash	Total	
5	Balance being unpaid value of work done held in reserve		
6	Deduct cash advance made on Divisional/Sub-Divisional cash Book		
	Vr.No Dated	Less adjustments	
7	Net amount due to or from Contractor		
	UN ADJUSTED ITEMS		
8	Advance to contractor for materials brought to site(as detailed within)		
9	Value of Government materials supplied		
		Total amount unpaid	

Contractor's signature

(For use in the Executive Engineer's office)

Received (jn words)

.....by cash and by adjustment of payments as per memorandum

(In the final settlement of all demands)

Witness:

1

2

Signature of contractor

Date dated

Paid by me cheque No

Cash Rs

Date Initials of officer making payment

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